PORSF 11.3.31, 7.1 VS

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of October, 1947



Debit- Accounts Receivable

A 29 \$14,337.29 \(\text{Debit-Distribution Ledger} \)

Debit- Distribution Ledger

Debit-

Credit- Bockage Marnings

2 15 14,387 29

Docka	ge Statistics:	Number Docked	Ton Days
	Seagoing Vessels	13	140,428
	River Boats, Barges, etc.	6	980
	TOTALS	19	141,408

act-

```
.00 %
                       2,174.10 00
OCT 2 DJ 4 3-6 8
OCT 3 DJ 4 3-6 9
                         79430-
OCT 3 DJ 4 3-7 0
                        972.95
OCT 7 DJ 4 3-7 1
                        760.70
OCT 8 DJ 4 3-7 2
                       1,076.40
OCT 1 5 DJ 4 3-7 3 Port Berger 50.00 >
OCT 1 O DJ 4 3-7 4
                          9 4.60
OCT 1 0 DJ 4 3-7 5
                         717.60
OCT 1 DJ 4 3-7 6
                         721.60
OCT 1 4 DJ 4 3-7 7
                         760.70
OCT 1 4 DJ 4 3-7 9
                           50.00
OCT 1 5 DJ 4 3-8 0
                           50.00
OCT 1 6 DJ 4 3-8 1
                          50.00
OCT 1 7 DJ 4 3-8 3
                           50.00
OCT 1 7 DJ 4 3-8 2
                         972.00
OCT 2 1 DJ 4 3-8 4
                         793.76
                        861.12
OCT 2 2 DJ 4 3-8 5
OCT 2 8 DJ 4 3-8 6
                       2,719.86
717.60
OCT 2 9 DJ 4 3-8 7
```

14,387.29*

50.

Port of Z -

Docking N	70. 4387			October		19.47
Name of V	essel S/S Frank A Munsey	Gross R	eg. Tonnage:	7176		
	Works	Cargo —	- Long Tons:			
Ordered by	y Northwest Marine Iron Bill to.	same		Repairs by	same	
Docked:	Undocking Started:	Lifted on:				
2:06	PM. 10/28 1947 12:45PM. 10/29 194	7 Pontoons Nos.	all	Dock No.		2 ES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL DESCRIPT	ION OF WO	RK
10/29	Lift day ends 2:06 PM 7176 tons @ .10	717.60		cleaned & apinte		Electric
	Customers Purchase Order #62035				4, 40	
			Vessel a	rrived pier S-2 a	t 11:15	AM 10/28
				ndocking, vessel	tied to	pier S-2
	Vessel ready to undock 11:30 AM 10/29		Vessel 10/30	departed from pie	er S-2 a	t 6:30 AM
	Compiled by	EC	Approved by	Entered	3 1 1947	Billed (1-3-47)

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

TOUNE	real a	TERMS_F.O.B. SHIP VIA_	10-28	3-4	47
ITEM QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
	2	I.S. Frank a. Munsey- plocking	71760		
		Facililies	11895		
			83855		

INSTRUCTIONS

Render invoices in single copy only unless copies are requested.
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PURCHASE ORDER No. 62035

NORTHWEST MARINE IRON WORKS

	DOCKAGE	COMPILAT	TON SHEET
Docking N	No. 4386		October 19 47.
Name of V	Vessel S/S Mission Carmel	Gross Re	eg. Tonnage: 10,461
	Works	Cargo —	- Long Tons:
Ordered b	yAlbina Engine & Machine Bill to	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
11:53	$A_{\rm M}$ 10/23 ₁₉ 47 8:27 $A_{\rm M}$ 10/28 ₁₉	47Pontoons Nos.	Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/24	Lift day ends 11:53 AM 10461 @ .10	1,046.10	Cleaned & spot painted hull. Tested
	Part of 1st lay day ends 12:00 PM		propeller nut.
10/25	Idle day Saturday ends 12:00 PM		
10/26	Idle day Sunday ends 12:00 PM		
10/27	Bal. of 1st lay day ends 11:53 AM		
	10,461 tons @ .10	1,046.10	
	1/2 of 2nd lay day ends 11:53 PM		
	10,461 tons @ .10 X 1/2 523.05		Vessel arrived pier S-3 at 2:20 AM 10/22
10/28	1/6 of final quarter of 2nd		
	lay day ends 12:53 AM		After undocking, vessel tied to pier S-2
	10,461 tons @ .01 x 1 104.61	627.66	at 9:45 AM 10/28
		2,719.86	
			Vessel departed from pier S-2 at 10:00 AM

Compiled by

Vessel ready to undock 12:05 AM 10/28

Approved by

10/28

Entered

NOV 3 1 1947

Billed

The Port of Portland

916 Spalding Building

City

PURCHASE ORDER

MISSION CARMET.

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

COMETRINATION

PURCHASE 80903 ORDER NO.

DATE 11-4-47

SHIP TO

ACCOUNT NO. (9652

DEPT. ORDERED BY DJ #4386

YTITHAUG	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS MISSION CARMEL			
- K	SS PESSION CAMPRIS			
	Docked 11:53 a.m. 10/23/47			
	Undockedstarted 8:27 a.m. 10/28			
		T	otal	2,719.86

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking I	No. 4235		October 19 47
Name of V	Vessel S/S Joseph A. Holmes	Gross R	eg. Tonnage: 7176
	Works		- Long Tons:
Ordered b	y Albina Engine & Machine Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
11:55	A _M 10/21 1947 1:25P M 10/22 194	7 Pontoons Nos	all Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/22	Lift day ends 11:55 AM 7176 Tons @ .10	717.60	Washed, cleaned & painted hull. Repaired bilge keel. Inspected anchor chains.
	day ends 1:55 PM 7176 tons @ .01 X 2	143.52	
		861.12	
			Vessel arrived pier S-2 at 10:40 AM 10/21
			After undealing waged tied to siew 9 9
			After undocking, vessel tied to pier S-2
			at 2:30 P.M. 10/22
			Vessel departed from pier S-2 at 2:40 PM
	Vessel ready to undock 1:25 PM 10/22		10/22
			30 /
	Compiled by	EC	Approved by Billed DCT 3 0 1947 0 - 23 - 47

PURCHASE ORDER JOS. HOLMES

10-24-47

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO.

80776

GONFIRMATION DATE The Port of Portland SHIP TO

ACCOUNT NO. 5764

DEPT. ORDERED BY

DJ #4385

QUANTITY	DESCRIPTION	UNIT PRICE	TRADEDIS	AMOUNT
40AIVIIII	DESCRIPTION	ONIT PRICE	TRADE DIS.	AMOUNT
	Docking Vessel 7176 Gross Tons			861.12
		•		
	80776			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking	No. 4004		OG CODET 1927
Name of	Vessel S/S Washington	Gross R	eg. Tonnage: 7216
	Works	Cargo —	- Long Tons:
		same	Repairs by Same
Docked:		Lifted on:	
7:40	A M. 10/20 19 47 8:50A M. 10/21 19 4	17 Pontoons Nos.	2 Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 10/20		Washed, cleaned & painted hull.
10/21	Lift day ends 8:00 AM 7216 tons @.10	721.60	Cleaned sea chests and tested propeller
	1/6 of final quarter of 1st lay day		nut.
	ends 9:00 AM 7216 @ .01 X 1	72.16	
		793.76	
		100010	
			Vessel arrived pier S-2 at 6:45 PM 10/18
			After undocking, vessel tied to pier S-2
			at 9:50 AM 10/21
			Vessel departed from pier S-2 at 10:30 AM
	Vessel ready to undock 8:40 AM 10/21		10/21
	Compiled by		Approved by Entered Billed
		EC	OCT 3 0 1947 10-23-47

.

PURCHASE ORDER

WASHINGTON

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 80777

CONFIRMATIONATE

10-24-47

Portland 4 10-

ACCOUNT NO. 5769

SHIP TO

DEPT. ORDERED BY DJ #4384

MARK EVERY PACKAGE WITH

QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Docking Vessel 7216 Gross Tons			793.76
	80777			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking I	No. 4383		October	19.47				
Name of V	Vessel Tug Pearl	Gross R	ross Reg. Tonnage: 44					
		Cargo —	- Long Tons:					
Docked:	y Floating Marine Ways Undocking Started: P.M. 10/16 1947 2:30 P.M. 10/16	Lifted on:						
DATE	DOCKAGE	AMOUNT		K KERNS & ABBOTT CO. PORTLAND				
10/17	Lift day ends 1:18 PM 44 tons @ .20 Min. Charge	50.00	Changed propeller					
			,					
			Vessel arrived pier N-2 at 11:00	AM 10/16				
			Vessel departed from dock #1 at 2:46 PM 10/16					
	Vessel ready to undock 2:25 PM 10/	16						
	Compiled b	EC	Approved by Entered OCT 23 1947	Billed 10-21-47				

THE PORT OF PORTLAND DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	No. 4382		October 19.47
Name of V	Vessel S/S F. Southall Farrar	Gross R	eg. Tonnage: 7200
Ordered b	Works y Northwest Marine Iron Bill to S	Cargo —	- Long Tons: Repairs by Same
Docked:	Undocking Started:	Lifted on:	repairs by
11:18	시 이 사람이 되는데 모양하게 되었다면 있다면 하는데 함께 들어 되었다면 하다 되었다.	7Pontoons Nos	all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
.0/17	Lift day ends 11:18 AM 7200 @ .10	720.00	Washed, cleaned & painted hull. Inspected
	1/4 of 1st lay day ends 5:18 PM		propeller & tail shaft. Electric welded
	7200 tons @ .10 X 1/4 180.00		rudder.
	1/6 of final quarter of 1st lay		
	day ends 6:18 PM 7200 X .01 X 1 72.00	252.00	
		972.00	
		01200	
			Vessel arrived pier S-2 at 9:55 AM 10/16
			After undocking, vessel tied to pier S-1
			at 9:20 AM 10/18
14.4			Vessel departed from pier S-1 at
			10:35 PM 10/21
	Vessel ready to undock 6:18 PM 10/17		
	Compiled by	EC	Approved by Entered Billed
			OCT 3 0 1947 10-23-40

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE

ORDERED FOR

PORTLAND 10, OREGON

T6_	the	ta	Hostland.	_DATE	10-17	-4/	7
-	51	non	ing Dulding	TERMS			
_	Val.)	org x menning	F. O. B			
-	-1	ort	tand + Urrann	DATE WANTED_			This like
ITEM	QUANT.	UNIT	DESCRIPTION		PRICE	UNIT	DISCOUNT
ITEM	QUANT.	UNIT	S.S. "F. Southall Flore Derthage haydocked Flacilities		972°0 371 14 1343 14		DISCOUNT
			0-1				

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PURCHASE ORDER No. 61917

NORTHWEST MARINE IRON WORKS

Docking I	No. 4381				Oct	ober	19. 47
Name of	Vessel Tug Myrtle		Gross Re	eg. Tonnage: 52			
			Cargo —	Long Tons:		******************	
Docked:	y Floating Marine Ways Undocking Started:	I	difted on:				
11:15	A _M 10/15 ₁₉ 47 1:56P _M 10/1	.5 19.47 P	ontoons Nos		D		MES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE		AMOUNT		GENERAL	DESCRIPTION OF WO	RK
10/16	Lift day ends 11:15 AM 52 tons @ .20 Min. Charge		0.00	Removed r	adder, pr	copeller and to	ail shaft.
				Vessel ar	rived pie	er N-2 at 9:20	AM 10/15
				Vessel dep		com dock #1 at	
	Vessel ready to undock 1:55 PM	10/15					
	Com	apiled by		Approved by	1	Entered OCT 23 1947	Billed 10-21-47

99 Repairs by Same Dock No. 1
Repairs by
Repairs by
Dock No1
Dock No.
18067 JAMES, KERNS & ABBOTT CO. PORTLAND
GENERAL DESCRIPTION OF WORK
ed propeller, rudder and tail shaft.
l arrived pier N-2 at 11:30 AM 10/14
undocking, vessel tied to pier S-1
40 AM 10/15
Entered Billed
by

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4379			**********	October	?	19 47
Name of Vessel Tug L-64		Gross Reg.	Tonnage: 62			
		Cargo — L	ong Tons:			
Ordered by Floating Marine Wandocked: Undocked: 5:00P M 10/13 1947 11	king Started:	Lifted on:	5		1	. KERNS & ABBOTT CO. PORTLAND
DATE DOCK	AGE	AMOUNT		GENERAL DESCRIPTION		
10/14 Lift day ends 5:00 62 tons @ .20 Min		50.00	Changed	propeller.		
			Vessel arm	rived pier S-l	at 11:5	O AM 10/13
Vessel ready to und	lock 11:00 AM 10/14	4	10/14	parted from Doo	ck #1 at	11:23 AM
	Compiled by	EC A	pproved by	Entered OCT 2	3 1947	Billed

Docking N	0. 4377		October 19 47
Name of V		Gross R	eg. Tonnage: 7607
	Works Albina Engine & Machine Bill to		- Long Tons: Repairs by
Docked: 7:45 A	Undocking Started: M. 10/13 1947 8:13 Am. 10/14 19	47Pontoons Nos.	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
10/14	Docking time starts 8:00 AM 10/13 Lift day ends 8:00 AM 7607 @ .10	760.70	Washed, cleaned & painted hull. Repaired bilge keel.
			Vessel arrived pier S-2 at 11:50 AM 10/12
			After undocking, vessel tied to pier S-2 at 9:15 AM 10/14
	Vessel ready to undock 5:00 AM 10/14		Vessel departed from pier S-2 at 9:25 AM 10/14
	Compiled by	C	Approved by Entered OCT 23 1947 Billed

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

GONFIRMATION

PURCHASE ORDER NO.

80720

10-14-47

The Port of Portland SHIP TO

916 Spalding Building

ACCOUNT NO.

5762

DEPT. ORDERED BY

DJ #4337

VITTIANU	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	S. S. Oslkach Victory			
	Docking and undocking vessel 7607 gross tons			760.70
-				
	80720			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

Docking	No. 4376		October	1947*
Name of	Vessel S/S LOUIS SULLIVAN	Gross R	eg. Tonnage: 7216	
	Works by Albina Engine & Machine Bill to	same	Long Tons:Repairs by	
Docked: 9:50	Undocking Started: A M 10/10 19 47 9:32A M 10/11	Lifted on: 19.47 Pontoons Nos.		KERNS & ABBOTT CO, PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	Σ
10/11	Lift day ends 9:50 AM 7216 tons @ .10	721.60	Cleaned & painted hull. Repaired	rudder.
			Vessel arrived pier N-2 at 4:20 P	PM 10/9
			Vessel departed from dock #2 at 1	.0:45 AM
	Vessel ready to undock 9:26 AM 10/	41		
	Compiled by	EC	Approved by Entered OCT 23 1947	Billed

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

PURCHAS	SE	
ORDER N	10.	80721

DATE

10-21-47

The Port of Portland

SHIP TO

ACCOUNT NO.

5761

DEPT. ORDERED BY DJ-4376

MARK EVERY PACKAGE WITH

YTITHAUD	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS LOUIS SULLIVAN			
	Docking and undocking vessel 7216 gross tons			721.60
	ACCUPATION OF THE PROPERTY OF			12200
			1	Acido de
	80721			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking N	0. 4375		October	19. 47
Name of V	essel S/S WILLIAM H PRESCOTT	Gross Re	eg. Tonnage: 7176	
		Cargo —	Long Tons;	
Docked:	Undocking Started:	Lifted on:	Repairs by	
0.04 1	P M 10/8 19 47 6:12A M 10/10 19 4	I Pontoons Nos	Dock No.	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	ON OF WORK
10/10	Docking time starts 8:00 AM 10/9 Lift day ends 8:00 AM 7176 tons @ .10	717.60	Washed, cleaned & painted bilge keel.	d hull. Repaired
			Vessel arrived pier S-2 a	t 12:10 PM 10/8
			After undocking, vessel t S-3 at 7:25 AM 10/10	ied to pier
	Vessel ready to undock 7:45 PM 10/'9			
	Compiled by	00	Approved by Entered	Billed Billed

PURCHASE ORDER

NORTHWEST MARINE IRON WORKS

PORTLAND 10, OREGON

ORDERED FOR	/	
4	4/	
Jeorg.	6/ Viele	-

2516 N.W. 29TH AVENUE

TOZ	Sp	ela	Ling Building F.O.B. SHIPVI		7	
ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			Is William H. Brescotte Roydocking Facilities. Conf.	71760 26424 78184		

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BUYER

PURCHASE ORDER No. 61489

NORTHWEST MARINE IRON WORKS

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4374		October 19 47	
Name of V	essel Tug L. H. Coolidge	Gross	Reg. Tonnage: 282	
Ordered by	Towing Co. Low Towing Co. Low Floar Upper Columbia River Bill to Floar	Cargo 11/13/47 ting Marine	e Ways Repairs by Floating Marine Ways	
Docked:	Undocking Started:	Lifted on:	4 7/1	
1:45 P	м. 10/8 19.47 12Noonм 10/13 19	47 Pontoons Nos		
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	ND
10/9	Lift day ends 1:45 PM 282 @ .20	56.40	Survey .	
10/10	lst lay day ends 1:45 PM 282 @ .10	28.20		
	3/6 of final quarter of 2nd lay day			
	ends 4:45 PM			
	Min. fractional lay day charge	10.00		
		94.60		
	Note: Vessel left on dock #1 untill		Vessel arrived pier S-2 at 5:00 AM 10/8	
	12 Noon 10/13 for Port's convenience			
	in re-docking on pontoons #1 & #2-doc	sk #1	(Vessel re-docked and "dry" at 2:55 PM	
			10/13 see D.J. 4378) .	
•				
	Vessel ready to undock 4:30 PM 10/10			
			1	
	Compiled by		Approved by Entered Billed	0
		EC	OCT 23 1947 10-16-4	-

3673 B C310 B3

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4373				orober		19. 47
Name of Vessel (ex- Reel Scow)	tility Barge	Nº5 Gross Reg	Tonnage: 24	-6"		
redered by The Port of Portland	Bill to Sal	7 B &	Long Tons:	by	ame	
Oocked: Undocking St 2:38 P _M 10/8 1947 3:00 E		Lifted on:	3	Dock No	1	
		Folitoons ivos	***************************************	Dock No	18067 JAMES, KERNS &	ABBOTT CO. PORTLAND
DATE DOCKAGE		Amount	GENER	AL DESCRIPTION	ON OF WORK	
0/9 Lift day ends 12:38 PM	Min. Charge	50.00	Repaired hull	1.		
0/10 lst lay day ends 12:38	PM Min. Chg.	25.00				
Part of 2nd lay day end	s 12:00 PM					
0/11 Idle day Saturday ends	12:00 PM					
0/12 Idle day Sunday ends 12	2:00 PM					
0/13 Bal. of 2nd lay day end	s 12:38 PM					
24 tons @ .10 Min.	Charge	25.00				
0/14 3rd lay day ends 12:38	PM Min. Charge	25.00				
0/15 4th " " 12:38	PM " "	25.00				
3/6 of final quarter of	? 5th lay day			X		
ends 3:38 PM Min. frac	tional lay		V - fle	11		
day charge		10.00	50 11	9		
		(160.00)	7			
0	4.00 DW 10/15					
Scow ready to undock 3	5:00 PM 10/15					
	Compiled by	A A	approved by	Entered QUI 23	Bil	led

ION SHEET *	COMPLIAT	DOCKAGE	
Tade 200	197	2	
Contract of the second of the	Ceal	1008 180 -10 10007	Nome of
Selles printering to the selles of the selle	To Vario Valua		
OF NEW THESE REPUBLISHED OF WORK	7270МЬ	TEP/XOGE	
. (Fed betlage, '_		agrant .rm' Ma still ette veb /ll.	
	00.68	let isy ass enam larder 2M _Man. Ohr.	
		MS 19:81 same tab tal ons to stall	
		Mi 190:81 anne yabrnias yab efel	
		lidle der Sunda, ende 18:00 ra	31/01
		less of the day cade less to less	81/01=
	1. 22.a	8378 J. 110 JL. 8001 40 J	
		oma il	45\01:
		201 099 331	d/:01
		as of finel quarkon of our legit as	
		grada lineri .d. las di sa	
		0.000	
	160.000		
		GI/OF WY OO IN MOTOR OF LORDY FOR 9	
Table 2.8 [11] ind bevorage		Compiled by	

Docking N	0. 4372		October 19 47
Name of V		Gross Re	g. Tonnage: 7176
Docked:	Undocking Started:	Cargo — Bame Lifted on: 7 Pontoons Nos	Long Tons: Same Repairs by Same all Dock No l
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
10/7	Lift day ends 3:15 PM 7176 tons @ .10	717.60	Washed, cleaned & painted hull. Inspected tail shaft.
	7176 tons @ .10 X 1/2	358.80 1,076.40	
			Vessel arrived pier N-2 at 9:25 AM 10/6
	Vessel ready to undock 1:00 AM 10/8		After undocking, vessel tied to pier N-2 at 9:20 AM 10/8
•			
	Compiled by		Approved by Entered CCT 23 1947 Billed 10-13-1

Docking N	10. 4371		October 19 47
		Gross Re	g. Tonnage: 7607
Ordered by	Works y Albina Engine & Machine Bill to. Undocking Started:		Long Tons: Repairs by Same
7:40	M 10/6 19 47 8:10A M 10/7 19 4	7 Pontoons Nos	all Dock No. 2
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
10/7	Docking time starts 8:00 AM 10/6 Lift day ends 8:00 AM		Washed, cleaned & painted hull. Cleaned & painted sea chests
	7607 tons @ .10	760.70	
			Vessel arrived pier S-2 at 5:50 PM 10/3
			After undocking, vessel tied to pier S-2
			at 9:20 AM 10/7
	Vessel ready to undock 11:45 PM 10/6		Tagged described from the C.O. of
			Vessel departed from pier S-2 at 9:25 AM 10/7
	Compiled by		Approved by Entered Billed
	Complied by	EC	OCT 23 1945 10-10-49

PURCHASE ORDER

PADUCAH

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

> PURCHASE ORDER NO. 80607

OBTE.

	WWWFIRMATION.	DATE 10-14-	47
The Port of Portland	- and HAM	SHIP TO	
		ACCOUNT NO. 574	7
		DEPT. ORDERED BY	DJ #4

371

UANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS PADUCAH VICTORY			
	Docking Vessel 7607 Gross Tons			760.70
en -	4 9			1 200
		*		
	80607			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL. INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

ORDER IS SHIPPED. PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking	No. 4370		*	October		19. 47
Name of	Vessel S/S Allen C. Balch	Gross R	eg. Tonnage: 7207			
	Works	Cargo —	- Long Tons:			
Ordered h	by Albina Engine & Machine Bill to.	same		Repairs by	same	******************************
Docked:	Undocking Started:	Lifted on:				
3:251	Рм. 10/2 19 47 1006Рм. 10/3 19 4	4.7Pontoons Nos	all	Dock No	18067 JAMES.	KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GENERAL DESCRIP	TION OF WOR	K
10/3	Lift day ends 3:25 PM		Washed, clea	ned & painte	d hull. I	nspected
	7207 Tons @ .10	720.70	and repaired	rudder.		
	1/4 of 1st lay day ends 9:25 PM					
	7207 tons @ .10 X 1/4 180.18					
	1/6 of final quarter of 1st					
	lay day ends 10:25 PM					
		252.25				
		972.95				
			Vessel arriv	ed pier S-1	at 7:50 A	и 10/1
			Vessel depa	rted from do	ck #1 at	
	Vessel ready to undock 10:06 PM 10/3		11:00 PM 10	/3		
	Compiled by		Approved by	Entered		Billed

OCT 223 1947

Port of Portland

PURCHASE ORDER

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MA	T.CH	

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

NOITAMAIRNOS NOITAMAIRNOS	
COMETE TO CONTROL	
COMPIDMATION	

PURCHASE 80608 ORDER NO.

DATE

10-14-47

SHIP TO

ACCOUNT NO.

5746

DEPT. ORDERED BY D.I #1.370

		T T	TI TI	CKAGE WI
PUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS ALLEN C. BALCH			
	Docking and undocking			972.95
	and the second s			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Docking N	10. 4369				October 19	<u>L</u>
Name of V	essel S/S Washington Mail		Gross R	eg. Tonnage:	7943	
	Works		Cargo -	- Long Tons:		
Ordered by	y Albina Engine & Machine Bill to	881			Repairs by Same	
Docked:	Undocking Started:		Lifted on:			
7:40 A	M. 10/2 1947 6:27 Am. 10	0/3 194	47. Pontoons Nos.	all	Dock No. 2 18067 JAMES, KERNS & ABBOTT CO. PORT	TLAND
DATE	DOCKAGE		AMOUNT		GENERAL DESCRIPTION OF WORK	
	Docking time starts 8:00 AM	10/2		Install	ed new tail shaft.	
10/3	Lift day ends 8:00 Am 7943 to	ns @ .10	794.30			
				Vessel t	ied to pier S-2 at 3:20 PM	
				9/30 fro	m previous undocking.	
				A Pt are some	dealwing wassel tied to minw 0.9	
					docking, vessel tied to pier S-2	
				at 7:40	AM 10/3	
	Vessel ready to undock 6:20	XXXXX MA				
	10/3					
				Vessel	departed from pier S-2 at	
				7:54 AM	10/3	
	Con	mpiled by	EC	Approved by	Entered Billed 101914	9

The Port of Portland

PURCHASE ORDER

ALBINA ENGINE & MACHINE WORKS, Inc.

2103 N. CLARK AVE. PORTLAND 12, OREGON

COULDWATION

PURCHASE ORDER NO. 80601

DATE

10-14-47

SHIP TO

ACCOUNT NO. 5738

DEPT. ORDERED BY DJ #4369

UANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
1				
	SS WASHINGTON MAIL			
	Docking vessel 7943 gross tons			794.30

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

SHIPMENT.

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking I	No. 4368		September & October 19 47
Name of	Vessel S/S Henry D. Lindsley	Gross	Reg. Tonnage: 7247
	Works	Cargo	— Long Tons:
Ordered b	y Albina Engine & Machine Bill to.	same	Repairs by Same
Docked:	Undocking Started:	Lifted on:	
12:18	PM. 9/29 19.47 9:25A M. 10/2	19.47 Pontoons No	s. all Dock No. 1
			18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
9/30	Lift day ends 12:18 PM		Washed, cleaned & painted hull. Renewed
	7247 tons @ .10	724.70	tail shaft.
10/1	1st lay day ends 12:18 PM		
10/1		MOA MO	
	7247 tons @ .10	724.70	
10/2	2nd lay day ends 12:18 PM		
	7247 tons @ .10	724.70	
		2174.10	Vessel arrived pier N-2 at 9:50 AM 9/29
			After undocking, vessel tied to pier
			N-2 at 10:35 AM 10/2
	Vessel ready to undock 9:15 AM 10	0/2	Vessel departed from pier N-2 at
			11:12 AM 10/2
			11010 201 10/0
	Compil	led by	Approved by Entered Billed
		EC	DET 23 1947 10/7/49

Port of Portland

PURCHASE ORDER

LINDSLEY

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

CONFIRMATION

PURCHASE	
ORDER NO.	80609

ATE 10-14-47

SHIP TO

ACCOUNT NO. 5743

DEPT. ORDERED BY DJ #4368

PUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	Bocking and undocking vessel 7247 Gross Tons			2,174.10
		*1		
			,	
	80609		//	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.